

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K		PAGE 1 OF 4			
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE July 29, 2003		4. REQUISITION/PURCHASE REQ. NO. SP0600-03-0317/Amd 002 & 0318/Amd 002		5. PROJECT NO. (If applicable)		
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL – JEANNIE (SIMS) HASSELL (DESC-AWP) PHONE: (703) 767-8549 FAX: (703) 767-8563 EMAIL: jeannine.fairly@dla.mil			CODE SP0600		7. ADMINISTERED BY (If other than Item 6) CODE SP0600			
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code) Phone: _____ Fax: _____ E-Mail: _____ DUNS: _____ Cage Code: _____ Bidder Code: _____					X		9a. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0054 9b. DATED (SEE ITEM 11) May 13, 2003 10a. MODIFICATION OF CONTRACT/ORDER NO. 10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u> 1 </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority):								
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u> </u> copies to the issuing office.								
SEE PAGES 2-4								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER STEPHANIE R. PEREZ				
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED		

The following corrections and changes are incorporated into Solicitation SP0600-03-R-0054:

Schedule Changes:

1. Line Item 4004, Malmstrom AFB, MT:

- a. The performance period for this requirement is hereby changed from two years to one year. As a result of this change, the quantity for Line Item 4004 is hereby reduced by 276,115 Dths from 552,230 to 276,115.
- b. Due to a name change of Montana Power Company to NorthWestern Energy, the following are revised:

- 1. Note 1, found on schedule page 9 of the basic solicitation is hereby revised to read:

In accordance with Malmstrom AFB's transportation agreement with Energy West Montana, natural gas will be transported via Energy West Montana's firm capacity on **NorthWestern Energy**.

- 2. The Line Item narrative also found on page 9 of the basic solicitation is hereby revised to read:

4004 Direct Supply Natural Gas to be delivered FOB Carway Interconnect between **NorthWestern Energy** and Nova Pipeline, or FOB Blaine County 3 Lateral Interconnect between NorthWestern Energy and NC Harve Pipeline Company via FIRM OR FIRM EQUIVALENT TRANSPORTATION WITH SUPPLY MANAGEMENT from October 01, 2003 to September 30, 2004.

- c. The Supply Index Price (SIP) Table, Column V-Location where SIP is applicable, is revised to read:

Alberta Spot Price - AECO C/N.I.T. (7A) US\$/MMBTU.

The revised schedule page may be found on page 3 and the revised consumption data may be found on page 4 of this amendment.

2. Line Item 4450, Installations behind NWPL: Amendment 0007 corrected the summer quantities for Limited Interruptible Firm Fixed Price and Limited Interruptible Fixed Price with EPA for subline items 44500105 - Whidbey Island, WA and 44500109 - Naval Submarine Base Bangor, WA. The revised consumption data may be found on page 5 of this amendment.

WEST REGION

4004 MALMSTROM AFB, MT

NOTE 1: In accordance with Malmstrom AFB's transportation agreement with Energy West Montana, natural gas will be transported via Energy West Montana's firm capacity on NorthWestern Energy Company.

NOTE 2: Malmstrom AFB's Maximum Daily Quantities (MDQ's) are as follows:

Oct	530	Apr	400
Nov	1,235	May	400
Dec	1,235	Jun	400
Jan	1,235	Jul	400
Feb	1,235	Aug	400
Mar	1,235	Sep	400

NOTE 3: Malmstrom requested supply management but does not have telemetering. Malmstrom will, however, assist in giving meter readings.

4004 Direct Supply Natural Gas to be delivered FOB Carway Interconnect between NorthWestern Energy and Nova Pipeline, or FOB Blaine County 3 Lateral Interconnect between NorthWestern Energy and NC Harve Pipeline Company via **FIRM OR FIRM EQUIVALENT TRANSPORTATION WITH SUPPLY MANAGEMENT** from October 01, 2003 to September 30, 2004.

TOTAL QUANTITY 276,115

	Estimated Quantity	Unit Price	Total Estimated Price
FIXED PRICE WITH EPA:			
4004 AA SUPPLY INDEX PRICE	276,115	*	*

	Estimated Quantity	Unit Price	Total Estimated Price
FIXED PRICE WITH EPA:			
FIRM	276,115	*	*
4004 AD WINTER ADJUSTMENT FACTOR	186,485	\$ _____	\$ _____
4004 AE SUMMER ADJUSTMENT FACTOR	89,630	\$ _____	\$ _____

EQ	FOR ULTIMATE DELIVERY TO	SUMMER QUANTITY	WINTER QUANTITY
400401	MALMSTROM AFB, MT FIRM	89,630	186,485

* The following information is provided for **Clause B700, ECONOMIC PRICE ADJUSTMENT - MARKET PRICE AND TRANSPORTATION**, paragraph (f):

(1) The SIP Table is as follows:

I Item No.	II Delivery Point	III Publication/ Table	IV Pipeline where SIP is applicable	V Location where SIP is applicable	VI Applicable ceiling Provision	VII Supply Index Price
4004	FOB CARWAY INTERCONNECT OR BLAINE COUNTY 3 LATERAL INTERCONNECT	CANADIAN GAS PRICE REPORTER MONTHLY CANADIAN & U.S. NATURAL GAS PRICE SUMMARY	N/A.	ALBERTA SPOT PRICE AECO C/N.I.T. (7A) US\$/MMBTU	ALT I	April, 2003

SP0600-03-R-0054 Consumption Data

LINE ITEM NUMBER 400401
INSTALLATION MALMSTROM AFB, MT
TRANSPORTATION F

MONTH	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
JANUARY	38,285	0	38,285	
FEBRUARY	34,580	0	34,580	
MARCH	38,285	0	38,285	
APRIL	12,000	0	12,000	
MAY	12,400	0	12,400	
JUNE	12,000	0	12,000	
JULY	12,400	0	12,400	
AUGUST	12,400	0	12,400	
SEPTEMBER	12,000	0	12,000	
OCTOBER	16,430	0	16,430	
NOVEMBER	37,050	0	37,050	
DECEMBER	38,285	0	38,285	

SP0600-03-R-0054 Consumption Data

LINE ITEM NUMBER 44500105
 INSTALLATION NAS WHIDBEY ISLAND
 TRANSPORTATION LI

	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	MGQ	FPQ
MONTH					
JANUARY	36,000	6	10,800	25,200	0
FEBRUARY	31,000	6	9,300	21,700	0
MARCH	34,000	6	10,200	23,800	0
APRIL	26,500	6	15,900	10,600	0
MAY	23,000	6	13,800	9,200	0
JUNE	15,000	6	9,000	6,000	0
JULY	13,000	6	7,800	5,200	0
AUGUST	13,000	6	7,800	5,200	0
SEPTEMBER	13,500	6	8,100	5,400	0
OCTOBER	25,500	6	15,300	10,200	0
NOVEMBER	29,000	6	8,700	20,300	0
DECEMBER	36,000	6	10,800	25,200	0

LINE ITEM NUMBER 44500109
 INSTALLATION NAVAL SUBMARINE BASE BANGOR
 TRANSPORTATION LI

	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	MGQ	FPQ
MONTH					
JANUARY	35,682	6	10,705	24,977	0
FEBRUARY	31,426	6	9,428	21,998	0
MARCH	35,484	6	10,645	24,839	0
APRIL	26,349	6	15,809	10,540	0
MAY	21,663	6	12,998	8,665	0
JUNE	14,806	6	8,884	5,922	0
JULY	11,525	6	6,915	4,610	0
AUGUST	9,265	6	5,559	3,706	0
SEPTEMBER	12,403	6	7,442	4,961	0
OCTOBER	23,582	6	14,149	9,433	0
NOVEMBER	28,758	6	8,627	20,131	0
DECEMBER	36,821	6	11,046	25,775	0